

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Lilly, John H	§	Case No. 09 B 28497
	Lilly, Patricia A	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/04/2009.

2) The plan was confirmed on 11/12/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/18/2010.

5) The case was converted on 04/01/2010.

6) Number of months from filing or conversion to last payment: 7.

7) Number of months case was pending: 8.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$41,145.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,065.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$3,065.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,668.19
Court Costs	\$0
Trustee Expenses & Compensation	\$196.81
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,865.00

Attorney fees paid and disclosed by debtor \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nissan Motor Acceptance Corporation	Secured	\$4,084.00	\$4,084.44	\$4,084.00	\$200.00	\$0
Wells Fargo	Secured	\$35,694.00	\$33,577.83	\$33,577.83	\$0	\$0
Wells Fargo	Secured	\$1,229.70	\$1,229.79	\$1,229.70	\$0	\$0
Wells Fargo Bank	Secured	\$1,909.00	NA	NA	\$0	\$0
Wells Fargo Bank	Secured	\$7,163.20	\$7,163.20	\$7,163.20	\$0	\$0
Wells Fargo Bank	Secured	\$112,001.00	\$102,384.82	\$102,384.82	\$0	\$0
Wells Fargo Financial National Bank	Secured	NA	\$1,909.00	\$1,909.00	\$0	\$0
Capital One	Unsecured	\$3,858.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,089.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$41.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$200.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$4,364.00	\$4,364.98	\$4,364.98	\$0	\$0
ECast Settlement Corp	Unsecured	\$855.00	\$855.43	\$855.43	\$0	\$0
ECast Settlement Corp	Unsecured	\$497.00	\$447.24	\$447.24	\$0	\$0
HSBC	Unsecured	\$977.00	NA	NA	\$0	\$0
Nissan Motor Acceptance Corporation	Unsecured	NA	\$0.44	\$0.44	\$0	\$0
Nissan Motor Acceptance Corporation	Unsecured	\$1,606.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Energy Corp	Unsecured	\$419.00	\$648.28	\$648.28	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$9,700.00	\$9,700.91	\$9,700.91	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$13,134.00	\$14,534.37	\$14,534.37	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$237.75	\$237.75	\$0	\$0
Resurgent Capital Services	Unsecured	\$11,887.00	\$11,887.42	\$11,887.42	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$0	NA	NA	\$0	\$0
Wells Fargo Fin Acceptance	Unsecured	\$17,063.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	\$0	\$11,226.60	\$11,226.60	\$0	\$0
Wells Fargo Financial National Bank	Unsecured	NA	\$432.79	\$432.79	\$0	\$0
WFN National Bank	Unsecured	\$2,302.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$135,962.65	\$0	\$0
Mortgage Arrearage	\$8,392.90	\$0	\$0
Debt Secured by Vehicle	\$4,084.00	\$200.00	\$0
All Other Secured	\$1,909.00	\$0	\$0
<b>TOTAL SECURED:</b>	\$150,348.55	\$200.00	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$54,336.21	\$0	\$0

**Disbursements:**

Expenses of Administration \$2,865.00

Disbursements to Creditors \$200.00

**TOTAL DISBURSEMENTS:** \$3,065.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 7, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.